



Campaign Finance Report

Huppenthal2010
Committee #: 201000065

Treasurer: HUPPENTHAL, JOHN
8 N Bullmoose Cir, Chandler, AZ 85224
Phone: (480) 330-3215
Email: jhuppent@hotmail.com
Candidate Name: HUPPENTHAL, JOHN
Office Sought: Superintendent of Public Instruction

Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: March 18, 2011
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$128,797.28
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$87,455.51
Cash Balance at End of Reporting Period:	\$41,341.77

Report ID: 71136

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$9.95	\$9.95	\$226.80
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$24,257.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$229,107.47
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$9.95	\$9.95	\$253,591.77

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$87,455.51	\$0.00	\$87,455.51	\$212,023.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$9.95	\$9.95	\$226.80
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$87,455.51	\$9.95	\$87,465.46	\$212,250.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$87,455.51			

Schedule C1 - Personal and family contributions

Schedule C1 - Personal and family contributions		Date	Amount	Cycle To Date
Name:	Huppenthal, John Frank	09/15/2010	\$9.95	\$66.85
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Goods/Services	
Occupation:	Senior Planning Analyst, SRP			
Trans. Type:	In-Kind Contribution			
Total of Personal and Family Contributions			\$9.95	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$9.95	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KFNX	09/14/2010	\$1,380.00	\$1,380.00
Address:	2001 N 3rd St, Ste 102, Phoenix, AZ 85004		Cash	
Category:	Communications - Radio			
Name:	Zinn, Brad	09/14/2010	\$400.00	\$700.00
Address:	5350 W Bell Rd, Glendale, AZ 85308		Cash	
Occupation:	Speech, Zinn Enterprises			
Category:	Communications - Radio			
Name:	Cox Cable	09/21/2010	\$1,215.09	\$18,049.26
Address:	PO Box 78071, Phoenix, AZ 85062		Cash	
Category:	Communications - Other			
Name:	Cox Cable	09/23/2010	\$2,682.60	\$18,049.26
Address:	PO Box 78071, Phoenix, AZ 85062		Cash	
Category:	Communications - Other			
Name:	Ducharme, Ryan	09/23/2010	\$2,500.00	\$13,222.26
Address:	2936 W Gregg Dr, Chandler, AZ 85224		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting and Management			
Name:	ONE STOP MAIL	09/23/2010	\$1,048.73	\$5,174.45
Address:	1769 W University Dr, Ste 180, Tempe, AZ 85281		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	ROSE & ALLYN	09/23/2010	\$2,125.00	\$4,250.00
Address:	7144 E Stetson Dr, Ste 400, Scottsdale, AZ 85251		Cash	
Category:	Communications - Other			
Name:	FAST SIGNS	09/24/2010	\$4,069.54	\$23,421.91
Address:	940 N Alma School Rd, Ste 110, Chandler, AZ 85224		Cash	
Category:	Communications - Signs			
Name:	CITADEL BROADCASTING	09/28/2010	\$5,694.15	\$5,694.15
Address:	575 W Roger Rd, , Tucson, AZ 85705		Cash	
Category:	Communications - Advertising			
Name:	JOURNAL BROADCAST GROUP	09/28/2010	\$1,645.00	\$1,645.00
Address:	3438 N Country Club Rd, , Tucson, AZ 85716		Cash	
Category:	Communications - Advertising			
Name:	JOURNAL BROADCAST GROUP -- KMXZ	09/28/2010	\$6,220.00	\$6,220.00
Address:	PO Box 28825, , Tucson, AZ 85726		Cash	
Category:	Communications - Advertising			
Name:	Cox Cable	09/29/2010	\$1,342.19	\$18,049.26
Address:	PO Box 78071, Phoenix, AZ 85062		Cash	
Category:	Communications - Other			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ONE STOP MAIL	09/29/2010	\$1,048.73	\$5,174.45
Address:	1769 W University Dr, Ste 180, Tempe, AZ 85281		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	United Printing and Mailing	10/04/2010	\$56,084.48	\$89,379.07
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$87,455.51	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$87,455.51	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	09/15/2010	\$9.95
Huppenthal, John Frank		
Original Amount of Contribution: \$9.95		
Original Transaction Date: 09/15/2010		
Expenditure of In-Kind Contribution	09/15/2010	(\$9.95)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$9.95
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$9.95
In-Kind Contribution Equity After Adjustments		\$0.00